

State of Arizona



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
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2007 Interim Report

Election Cycle: **2007-2008**
Date Filed: December 3, 2007
Reporting Period: November 28, 2006-December 3, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$76,061.42
Total Cash Receipts this Reporting Period:	\$64,258.90
Total Cash Disbursements this Reporting Period:	\$47,112.02
Cash Balance at End of Reporting Period:	\$93,208.30

Report ID: 4042

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$64,258.90	\$0.00	\$64,258.90	\$64,258.90
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$64,258.90	\$0.00	\$64,258.90	\$64,258.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,050.00	\$0.00	\$2,050.00	\$2,050.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$45,062.02	\$0.00	\$45,062.02	\$45,062.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47,112.02	\$0.00	\$47,112.02	\$47,112.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47,112.02			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TUCSON FIREFIGHTERS	01/22/2007	\$9,269.45	\$64,158.90
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction from TFD firefighters			
Name:	TUCSON FIREFIGHTERS	02/21/2007	\$4,601.85	\$64,158.90
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll contribution from all tucson firefighters			
Name:	TUCSON FIREFIGHTERS	04/04/2007	\$4,856.85	\$64,158.90
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction from Tucson firefighters			
Name:	TUCSON FIREFIGHTERS	04/25/2007	\$7,363.15	\$64,158.90
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deductions from all TFD firefighters			
Name:	TUCSON FIREFIGHTERS	07/17/2007	\$14,776.90	\$64,158.90
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction from all Tucson firefighters			
Name:	WRAY, HEATER	07/17/2007	\$100.00	\$100.00
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	RETIREE			
Name:	TUCSON FIREFIGHTERS	09/24/2007	\$10,362.70	\$64,158.90
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll contribution from Tucson Firefighters			
Name:	TUCSON FIREFIGHTERS	11/29/2007	\$12,928.00	\$64,158.90
Address:	LOCAL 479 TUCSON MEMBERS, TUCSON, AZ 85714		Cash	
Occupation:	FIREFIGHTERS, CITY OF TUCSON			
Memo:	Payroll deduction from all Tucson firefighters			
Total of Individual Contributions			\$64,258.90	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$64,258.90	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ROGER WRIGHT	03/09/2007	\$2,000.00	\$2,000.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	Legis Conference			
Name:	POSTNET	10/17/2007	\$50.00	\$50.00
Address:	2818 N Campbell Ave, , Tucson, AZ 85719		Cash	
Memo:	Stamps			
Total of Operating Expenses			\$2,050.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,050.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	01/05/2007	\$250.00	\$250.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Memo:	Annual Fee			
Name:	FRIENDS OF MIKE NAWAKOWSKI	01/26/2007	\$370.00	\$370.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Name:	FOR CITY COUNCIL, KARL MONTOYA	02/09/2007	\$370.00	\$370.00
Address:	641 E Manor Dr, Casa Grande, AZ 85222		Cash	
Memo:	PAC # MC-06-05			
Name:	ECKSTROM FOR COUNCIL	03/01/2007	\$370.00	\$370.00
Address:	2619 S 8th Ave, Tucson, AZ 85713		Cash	
Memo:	Check #1263			
Name:	GARCIA FOR COUNCIL	03/01/2007	\$370.00	\$370.00
Address:	2619 S 8th Ave, Tucson, AZ 85713		Cash	
Memo:	Check #1264			
Name:	ROJAS FOR COUNCIL	03/01/2007	\$370.00	\$370.00
Address:	2619 S 8th Ave, Tucson, AZ 85713		Cash	
Memo:	Check #1265			
Name:	SOLTERO FOR COUNCIL	03/01/2007	\$370.00	\$370.00
Address:	2619 S 8th Ave, Tucson, AZ 85713		Cash	
Memo:	Check # 1266			
Name:	LES PRESMYK	04/03/2007	\$370.00	\$370.00
Address:	COMMITTEE TO RE-ELECT LES PRESMYK 2007, GILBERT, AZ 85299		Cash	
Memo:	Committee to Re-Elect Les Presmyk 2007			
Name:	ARIZONA DEMOCRATIC PARTY	04/18/2007	\$5,000.00	\$5,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Name:	GILBERT FIRST PC 2007-08	05/02/2007	\$1,000.00	\$1,000.00
Address:	1310 N Sailors Way, , Gilbert, AZ 85234		Cash	
Memo:	Check #1270			
Name:	CLIFF ELKINS FOR MAYOR SHARE A VISION	07/30/2007	\$370.00	\$370.00
Address:	16117 W Starlight Dr, Surprise, AZ 85374		Cash	
Memo:	#1273			
Name:	ELECT DANNY ARISMENDEZ	07/30/2007	\$370.00	\$370.00
Address:	12839 W Young St, , Surprise, AZ 85374		Cash	
Memo:	#1276			
Name:	RICHARD ALTON FOR COUNCIL 2	07/30/2007	\$370.00	\$370.00
Address:	15029 W Cooperstown Way, , Surprise, AZ 85374		Cash	
Memo:	#1275			
Name:	THE COMMITTEE TO REELECT DOC SULLIVAN	07/30/2007	\$370.00	\$370.00
Address:	15546 W Port au Prince Ln, , Surprise, AZ 85374		Cash	
Memo:	#1274			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARGUMENT FOR PUBLIC INPUT PROP 200	08/14/2007	\$240.00	\$240.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Memo:	#1271			
Name:	CHASE CARD SERVICES	08/14/2007	\$20,148.02	\$20,148.02
Address:	ARIZONA MARKET PO BOX 260180, BATON ROUGE, LA 70826		Cash	
Memo:	#1272			
Name:	FOR MESA CITY COUNCIL, ALEX FINTER	08/16/2007	\$390.00	\$390.00
Address:	2448 E Fairview Cir, Mesa, AZ 85204		Cash	
Memo:	#1277			
Name:	CITY OF TUCSON HOUSING TRUST FUND	08/24/2007	\$1,000.00	\$1,000.00
Address:	PO Box 27210, , Tucson, AZ 85726		Cash	
Memo:	#1281			
Name:	COMMITTEE TO ELECT JIM MCDONALD	08/24/2007	\$390.00	\$390.00
Address:	10575 W Indian School Rd, Ste 105, Avondale, AZ 85323		Cash	
Memo:	#1279			
Name:	FRIENDS OF MAYOR MARIE	08/24/2007	\$390.00	\$390.00
Address:	ATTN LYNDIA REITHMAN, 15437 N 13TH AVE, PHOENIX, AZ 85023		Cash	
Memo:	#1278			
Name:	KEEP KEN WISE COUNCILMEMBER	08/24/2007	\$390.00	\$390.00
Address:	141 N 110TH, AVONDALE, AZ 85323		Cash	
Memo:	#1280			
Name:	NO ON 200 COMMITTEE	08/24/2007	\$10,000.00	\$10,000.00
Address:	423 N Tucson Blvd, , Tucson, AZ 85713		Cash	
Memo:	#1282			
Name:	DOUG CLARK 2008	09/06/2007	\$312.00	\$312.00
Address:	2533 W Steinbeck Ct, , Phoenix, AZ 85086		Cash	
Memo:	#1283			
Name:	FOR CITY COUNCIL, MARIA BAIER	09/06/2007	\$390.00	\$390.00
Address:	428 E Thunderbird Rd, # 347, Phoenix, AZ 85022		Cash	
Memo:	#1285			
Name:	SAM CRUMP 2008	09/06/2007	\$312.00	\$312.00
Address:	2827 W Adventure Dr, , Anthem, AZ 85086		Cash	
Memo:	#1284			
Name:	CITIZENS FOR A SAFER FIRE DISTRICT	10/17/2007	\$390.00	\$390.00
Address:	PO Box 6621, , Kingman, AZ 86402		Cash	
Memo:	#1286			
Name:	COMMITTEE TO ELECT DAVE RICHINS	10/24/2007	\$390.00	\$390.00
Address:	833 W 11th Pl, , Mesa, AZ 85201		Cash	
Memo:	#1288			

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Interim Report

Covers 11/28/2006 to 12/03/2007

Total of Other Expenses	\$45,062.02	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$45,062.02	

